

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C – Training Programme in Computers for Govt. Officers – Sanction and Transfer of an amount of Rs.11.10 lakhs to be deposited in the PD A/c of M.D., APTS Limited for conduct of training programmes – Orders – Issued

**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(eGov Section)**

G.O.Rt.No. 236

**Dated:11.07.2008
Read the following:**

**1. G.O.Rt.No.2229 Finance (EXPR.GAD-II) Department
dated:18.04.2008 (BRO).**

ORDER:

IT & C Department has taken up initiatives for implementation of various eGov projects in the State viz. File Management System, GO Issue Register, Citizen to Government Interface System etc. The department has also been conducting training programmes in computers for Govt. Officers for skill enhancement in IT and for managing various eGov project.

2. Govt. decided to conduct training programmes in Computers to Govt. officers to enhance their skills in IT for implementation of eGov projects in the State, by utilizing an amount of Rs.11.10 lakhs (Rupees eleven lakhs ten thousand only) provided in the budget of the IT & C Department, during the year 2008-09.

3. Government after careful examination and consideration of the financial procedures involved and keeping in view the administrative logistics hereby accord sanction of an amount of Rs.11.10 lakhs (Rupees eleven lakhs ten thousand only) to be deposited in the PD A/c to APTS Ltd, for onward releases by APTS Ltd to the Agencies involved in the conduct of training programmes in computers to Government officers, basing on the instructions from the Government from time to time in this regard.

5. The amount sanctioned in para 3 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH (090)	: Secretariat-Schemes included in the plan
GH (11)	: Normal State Plan
SH (22)	: Information Technology & Communications Dept
280	: Professional Services
284	: Other Payments

6. The Joint Director & D.D.O., IT&C Department shall draw the sanctioned amount in Para 4 by preferring an adjustment bill with the Dy. PAO, Secretariat Branch, Hyderabad and credit the said amount of Rs.11.10 (Rupees eleven lakhs ten thousand only) to the PD A/c No.23 of APTS Ltd under the following credit Head of Account.

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of APTS Ltd
PD A/c No : 23 of APTS

7. APTS shall submit advance stamped receipt for Rs.11.10 lakhs (Rupees eleven lakhs ten thousand only) to this Department in duplicate.

8. This order issues vide the orders issued by Finance Department, vide **G.O.Rt.No.2229 Finance (EXPR.GAD-II) Department dated:18.04.2008 (BRO).**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The JD & DDO, IT&C Department
EDC

Copy to:
Fin. (EXPR _ GAD II) Department
SF/Spare

//FORWARDED :: BY ORDER//

SECTION OFFICER